

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARRELL L JOHNSON

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Case No.: 06-01181

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2006.
- 2) This case was confirmed on 04/26/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/24/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/08/2009.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,261.53
Less amount refunded to debtor	\$ 1,049.90
NET RECEIPTS	\$ 26,211.63

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,539.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,798.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,337.13

Attorney fees paid and disclosed by debtor	\$ 461.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REAL TIME RESOLUTION	SECURED	NA	.00	.00	.00	.00
REAL TIME RESOLUTION	SECURED	6,527.06	6,527.06	.00	.00	.00
DELL	SECURED	1,800.00	1,836.00	1,836.00	1,836.00	.00
DELL	UNSECURED	36.00	NA	NA	.00	.00
FRANKLIN CREDIT MANA	SECURED	NA	34,735.87	.00	.00	.00
FRANKLIN CREDIT MANA	SECURED	NA	1,783.02	1,783.02	1,783.02	.00
LIGHTHOUSE FINANCIAL	SECURED	NA	4,409.09	4,409.00	4,409.00	631.75
FRANKLIN CREDIT MANA	UNSECURED	1,050.00	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	450.00	639.92	639.92	170.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,657.00	1,518.00	1,518.00	398.44	.00
AMERICAN GENERAL FIN	UNSECURED	8,596.00	6,614.88	6,614.88	1,778.69	.00
CAPITAL ONE	UNSECURED	501.00	541.85	541.85	145.72	.00
CAPITAL ONE	UNSECURED	460.00	501.08	501.08	119.81	.00
CHICAGO DEPT OF REVE	UNSECURED	750.00	1,350.00	1,350.00	358.67	.00
CITY OF CHICAGO WATE	SECURED	355.00	373.14	373.14	373.14	.00
MENARDS	UNSECURED	NA	492.81	492.81	117.83	.00
BETA FINANCE CO	UNSECURED	194.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	953.00	953.05	953.05	244.05	.00
NEX/MIL STAR/EXCHANG	UNSECURED	6,406.00	6,472.64	6,472.64	1,740.45	.00
PEOPLES GAS LIGHT &	UNSECURED	1,249.00	1,616.49	1,616.49	434.63	.00
SILVERLEAF RESORTS	UNSECURED	7,695.00	NA	NA	.00	.00
SONIC PAYDAY	UNSECURED	875.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	6,735.00	6,735.03	6,735.03	1,810.99	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
WEST ASSET MANAGEMEN	OTHER	NA	NA	NA	.00	.00	
LIGHTHOUSE FINANCIAL	UNSECURED	NA	645.00	645.09	169.32	.00	
COMCAST CABLE	UNSECURED	208.00	NA	NA	.00	.00	
PORTFOLIO RECOVERY A	UNSECURED	NA	2,260.39	2,260.39	607.80	.00	
BEIVA JOHNSON	OTHER	NA	NA	NA	.00	.00	
SILVERLEAF RESORTS	SECURED	NA	8,976.01	.00	.00	.00	
REAL TIME RESOLUTION	UNSECURED	NA	121,189.57	121,189.57	4,745.19	.00	
FRANKLIN CREDIT MANA	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,783.02	1,783.02	.00
Debt Secured by Vehicle	4,409.00	4,409.00	631.75
All Other Secured	<u>2,209.14</u>	<u>2,209.14</u>	.00
TOTAL SECURED:	<u>8,401.16</u>	<u>8,401.16</u>	<u>631.75</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	151,530.80	12,841.59	.00

Disbursements:

Expenses of Administration	\$ 4,337.13
Disbursements to Creditors	\$ 21,874.50

TOTAL DISBURSEMENTS: \$ 26,211.63

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.